United States Bankruptcy Court <u>SOUTHERN DISTI</u> 61288, Houston TX 77208 (Houston Di	RICT OF TEXAS P.O.Box ivision)	PROOF OF CLAIM
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporationSpecialty Retailers, Inc., a Texas corporationSpecialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-49063 Creditor ID#:
*place an "x" beside the name of the Debtor you are filing a claim against		Southern Disco
Name of Creditor (The person or other entity to whom the debtor owes money or property):	anyone also a filed a week of	
Patrick Plumbing Service	Attach copy of statement giving particulars.	"Chae/N. M. COO
Name and address where notices should be sent:	Check box if you have never received any notices from the	Michael N. Milby, Clerk
**************************************	bankruptcy court in this case	
1602 S Monroe St Amarillo TX 79102-3052	Check box if the address differs from the address on the envelope sent to you by the	
	court.	
Account or other number by which creditor identifies debtor: 4042	Check here replaces if this claim amends a prev	iously filed claim, dated:
r. Dasis IVI Cianti		
Legoods sold	Wages, salaries, and compensation	
Services performed Money loaned	Your SS#:	
Noney loaned Personal injury/wrongful death	Unpaid compensation for services	performed
Taxes	from to	
Other	(date)	(date)
2. Date debt was incurred: 10-6-99	3. If court judgment, date of	otained:
4. Total Amount of Claim at Time Case Filed: \$ <u>3/7/4</u> 2>		
If all or part of your claim is secured or entitled to priority, also complete	lete Item 5 or 6 below.	
Check this box if claim includes interest or other charges in additional charges.	tion to the principal amount of the claim.	Attach itemized statement of all interes
5. Secured Claim.	6. Unsecured Priority Claim	•
Check this box if your claim is secured by collateral (including a right of setoff).	Check this box if you have an Amount entitled to priority \$ _	
Brief Description of Collateral:	Specify the priority of the clain	
Real Estate Motor Vehicle	- · · · · · · · · · · · · · · · · · · ·	o \$4,300),* eamed within 90 days before filing the debtor's business, whichever is earlier -
Other All personal and intangible property of Debtor's Estate	U.S.C. § 507(a)(3)	
Value of Collateral: \$	Contributions to an employee benefit p Up to \$1,950* of deposits toward purch	lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services f
	personal, family, or household use - 11	· · · · · · · · · · · · · · · · · · ·
Amount of arrearage and other charges at time case filed included in	Taxès or penalties owed to governmen	
secured claim, if any \$	Other - openity applicable paragraph (198 and every 3 years thereafter with respec
7. Credits: The amount of all payments on this claim has been credited and	<u>:deducted_for_ </u>	This Space Is for Court Use Only
the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, sunotes, purchase orders, invoices, itemized statements of running accounts, court judgments, mortgages, security agreements, and evidence of perfection DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available.	ontracts, n of lien.	
explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of yenclose a stamped, self-addressed envelope and copy of this proof of claim.		
The second of th		4 1 1 6
Date Sign and print the name and title, if any, of the creditor or of		1048
1 - 7	ALLANCE /	

ClibPDF - www.fastio.com

patrick How Town
Plumbing 374-0407 1602 5 Mar. 308-TICKET - INVOICE
Amarilla Tolor S. Monroe
Dervice Amarillo, Texas Setomers Order No DATE ORDERED / CO
BILL TO PHONE TO
ADDRESS DELLAS
CITY 4221 W. 457h
JOB NAME AND LOCATION
DESCRIPTION OF WORK
S COMBO NOT 11/0001
QUANT.
DESCRIPTION OF MATERIAL USED
- LOUINGALLOCK 10790
TO MULL SALL COCK 3400
DIG ORANGE FLARER
1 ELD. ONE TOUCH FLUSH KIT 1981
HOW. FUSH CELES
HOOLES EUGH VALVE
PIRE DORE
ENTERED 0CT 1 4 1999-
REPAIRED LEAKE DILLAI
BUX. USING CONTROLLETS
LADY BATT #1 BALLASED
BALCOCK FLAPO = O . MAL BATHET
- BATHEZ-MARKE
ALL INVOICES DUE AND PAYABLE WITHIN 10 DAYS OF INVOICE DATE, PAST EQUIPMENT EQUIPMENT PENTAL HOURS
LABOR RENTAL
MECHANICS (@ 450 AMOUNT TOTAL MATERIALS 202)
TOTAL TOTAL
NATURE TOTAL LABOR OD SUBTOTAL TOTAL LABOR
TAY TO THE COMPLETED OF TAY
EPART 3: 45
LIC # M14081 TO NOT COMPLETE